

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

|                                   |   |                        |
|-----------------------------------|---|------------------------|
| In Re:                            | : |                        |
|                                   | : | Chapter 11             |
|                                   | : |                        |
| W. R. GRACE & CO., <u>et al</u> , | : | Case No. 01-1139 (JJF) |
|                                   | : |                        |
| Debtor                            | : | Jointly Administered   |

**NOTICE OF FIFTEENTH INTERIM FEE APPLICATION REQUEST OF  
CAPLIN & DRYSDALE, CHARTERED FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD OCTOBER 1, 2004 THROUGH DECEMBER 31, 2004**

Name of Applicant: Caplin & Drysdale, Chartered

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal Injury  
Claimants

Date of Retention: April 12, 2001

Period for which Compensation and Reimbursement is sought: October 1, 2004 through December 31, 2004

Total Amount of Compensation sought as  
actual, reasonable and necessary for applicable period: \$217,378.50

Total Amount of Expense Reimbursement  
sought as actual, reasonable and necessary for applicable period: \$3,469.69

Total Amount of Compensation Paid as  
actual, reasonable and necessary for applicable period: \$173,902.80

Total Amount of Expense Reimbursement Paid  
as actual, reasonable and necessary for applicable period: \$3,469.69

Total Amount of Holdback Fees Sought for applicable period: \$43,475.70

**EXHIBIT D**

**CUMULATIVE SUMMARY OF MONTHLY APPLICATIONS OF  
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS  
FOR THE PERIOD OCTOBER 1, 2004 THROUGH DECEMBER 31, 2004**

**SUMMARY OF MONTHLY FEE AND EXPENSE STATEMENTS FOR COMPENSATION PERIOD:**

|                                   |                       | <b>Requested</b>                     |                 | <b>Paid</b>                         |                 |
|-----------------------------------|-----------------------|--------------------------------------|-----------------|-------------------------------------|-----------------|
| <b>Date Filed;<br/>Docket No.</b> | <b>Period Covered</b> | <b>Fees</b>                          | <b>Expenses</b> | <b>Fees</b>                         | <b>Expenses</b> |
| 11/30/04;<br>7062                 | 10/1/04-10/31/04      | \$21,180.00 (80%<br>of \$26,475.00)  | \$1,041.24      | \$21,180.00 (80%<br>of \$26,475.00) | \$1,041.24      |
| 12/30/04;<br>7413                 | 11/1/04-11/30/04      | \$60,159.60 (80%<br>of \$75,199.50)  | \$995.49        | <b>Pending</b>                      | <b>Pending</b>  |
| 1/31/05;<br>7658                  | 12/1/04-12/31/04      | \$92,563.20 (80%<br>of \$115,704.00) | \$1,432.96      | <b>Pending</b>                      | <b>Pending</b>  |

**CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY**

| <b>Project Category<br/>(Examples)</b>                 | <b>Cumulative<br/>Oct to Dec,<br/>2004<br/>Hours</b> | <b>Cumulative<br/>Oct to Dec, 2004<br/>Value</b> | <b>Cumulative<br/>From Start of Case<br/>Hours</b> | <b>Cumulative<br/>From Start<br/>of Case<br/>Value</b> |
|--|--|--|--|--|
| Asset Analysis and Recovery                            | 1.1  | \$ 792.00  | 1.6  | \$ 1,051.50  |
| Asset Disposition                                      | .0   | \$ .00   | 2.4  | \$ 1,524.00  |
| Business Operations                                    | .1   | \$ 79.50   | 14.3   | \$ 5,686.50  |
| Case Administration                                    | 52.2   | \$ 18,452.00                                     | 1,881.8  | \$ 428,771.00  |
| Claim Analysis Objection & Resolution (Asbestos)       | 3.1  | \$ 899.00  | 1,312.1  | \$ 366,708.00  |
| Claim Analysis Objection & Resolution (Non-Asbestos)   | .0   | \$ .00   | 5.8  | \$ 3,476.50  |
| Committee, Creditors', Noteholders' or Equity Holders' | 2.1  | \$ 1,669.50                                      | 84.0   | \$ 47,082.50   |
| Employee Benefits/Pension                              | .0   | \$ .00   | 9.0  | \$ 4,681.50  |
| Employment Applications, Applicant                     | .0   | \$ .00   | 45.1   | \$ 11,352.50   |
| Employment Applications, Others                        | .5   | \$ 360.00  | 40.0   | \$ 15,689.00   |

|  |              |                     |                |                       |
|--|--------------|---------------------|----------------|-----------------------|
| Expenses   | .0           | \$ .00              | .0             | .00                   |
| Fee Applications, Applicant  | 13.6         | \$ 4,379.50         | 287.4          | \$ 72,399.50          |
| Fee Applications, Others   | .3           | \$ 216.00           | 109.6          | \$ 40,314.00          |
| Financing  | .0           | \$ .00              | .1             | 62.50                 |
| Hearings   | .0           | \$ .00              | 56.8           | \$ 33,408.00          |
| Litigation and Litigation Consulting                                 | 157.5        | \$ 67,497.00        | 1,579.5        | \$ 526,332.50         |
| Plan & Disclosure Statement  | 270.9        | \$ 119,541.00       | 337.3          | \$ 156,192.50         |
| Relief from Stay Proceedings   | .0           | \$ .00              | .3             | \$ 193.50             |
| Tax Issues   | 1.5          | \$ 517.50           | 64.8           | \$ 20,914.50          |
| Tax Litigation   | .0           | \$ .00              | 26.6           | \$ 8,733.50           |
| Travel-Non-Working   | 5.5          | \$ 1,980.00         | 323.1          | \$ 64,773.75          |
| Valuation  | 1.2          | \$ 954 .00          | 1.8            | \$ 1,422.00           |
| ZAI Science Trial  | .0           | \$ .00              | 5.9            | \$ 1,688.00           |
| ZAI Science Trial – Expenses   | .0           | .00                 | .0             | .00                   |
| Other  | .0           | .00                 | .0             | .00                   |
| Accounting/Auditing (primarily for accountants & financial advisors) | .0           | .00                 | .0             | .00                   |
| Business Analysis (primarily for accountants & financial advisors)   | .0           | .00                 | .0             | .00                   |
| Corporate Finance (primarily for accountants & financial advisors)   | .0           | .00                 | .0             | .00                   |
| Data Analysis (primarily for accountants & financial advisors)       | .0           | .00                 | .0             | .00                   |
| Fraudulent Conveyance Adv. Proceeding                                | .0           | .00                 | .0             | .00                   |
| Fraudulent Conveyance – Expenses                                     | .0           | .00                 | .0             | .00                   |
| Fraudulent Auditor Matters   | .0           | .00                 | .5             | \$ 170.00             |
| Fee Auditor Matters  | .1           | \$ 41.50            | 2.5            | \$ 875.00             |
| <b>Totals</b>  | <b>509.7</b> | <b>\$217,378.50</b> | <b>6,192.3</b> | <b>\$1,813,502.25</b> |

## CUMULATIVE EXPENSE SUMMARY

| Expense Category<br>(Examples) | Total Expenses<br>For The Period<br>10/1/04 – 12/31/04 | Total Expense<br>From The Petition Date |
|--------------------------------|--|---|
| Computer Assisted Research     | \$ 992.82  | \$ 72,721.58                            |

|   |                     |                      |
|---|---------------------|----------------------|
| Research Material                           | 23.45               | 2,536.22             |
| Air Freight & Express Mail                  | 296.61              | 8,063.20             |
| Outside Local Deliveries                    | .00                 | 696.21               |
| Filing Fees                                 | .00                 | 144.75               |
| Outside Fax Service                         | .00                 | 12.00                |
| Conference Meals                            | .00                 | 1,155.80             |
| Outside Photocopy Service                   | .00                 | 23,098.19            |
| Professional Fees & Expert<br>Witness Fees  | .00                 | 14,365.55            |
| Court Reporting/Transcript<br>Service       | .00                 | 4,555.52             |
| Miscellaneous Client Advances               | .00                 | 746.77               |
| Air & Train Transportation                  | .00                 | 41,375.51            |
| Meals Related to Travel                     | 32.44               | 3,374.02             |
| Travel Expenses – Hotel Charges             | 158.46              | 13,971.07            |
| Travel Expenses – Ground<br>Transportation  | 36.00               | 6,904.46             |
| Travel Expenses – Miscellaneous             | .00                 | 88.30                |
| Travel Expenses – LD Calls on<br>Hotel Bill | .00                 | 1,103.10             |
| Local Transportation - DC                   | .00                 | 148.64               |
| Local Transportation – NY                   | .00                 | 267.09               |
| Xeroxing                                    | 1,002.45            | 44,287.95            |
| Postage                                     | 1.20                | 156.03               |
| Overtime Expenses                           | .00                 | .00                  |
| Overtime Meals                              | .00                 | 26.20                |
| Telecopier                                  | 59.55               | 1,683.70             |
| Long Distance –Credit Card                  | .00                 | 1,080.99             |
| Long Distance Telephone - DC                | 23.71               | 1,809.32             |
| NYO Long Distance Telephone                 | 843.00              | 2,859.15             |
| Use of Cell/Home Phone                      | .00                 | 529.61               |
| <b>TOTAL</b>                                | <b>\$ 33,469.69</b> | <b>\$ 247,760.93</b> |